

Exhibit B-1

From: AAA Mary Jara <AAAMaryJara@adr.org>
Sent: Tuesday, February 14, 2017 2:56 PM
To: Andrew Dunlap; Pipitone, Dan
Cc: rexsec@brucknerburch.com; Richard Burch; Matt Parmet; Hill, Brenna; Mirna Estopier; Liliana Landaverde; Michael Josephson; Robbins, Andrew; McNeil, Lindsay; Harvey, Michael A.; Bernal, Crissy; Trevino, Gabby
Subject: Nathan Arrambide v. Priority Well Testing, LLC 01-16-0003-0824 - Billing

Dear Parties,

The employer has been billed \$15,050.00, as a deposit to cover the arbitrator's anticipated compensation and expenses for this matter. This amount was determined by the arbitrator and based on the overall case schedule that the parties arrived at during the Management Conference.

\$5,600.00, is due on or before March 14, 2017

The remaining balance is due on or before August 18, 2017

You will be receiving an automatically generated invoice within two weeks and every thirty days thereafter, until the balance is paid. Should you need a copy immediately to facilitate payment please let me know. This will also confirm that we will be informing the arbitrator of the amount on deposit as of the due date, and if full deposits are not on hand the arbitrator may suspend this proceeding pending the parties' compliance with the rules.

If you have any questions, please do not hesitate to call.

Sincerely,
Detsione
Sent on behalf of



AAA Mary Jara
Manager of ADR Services

American Arbitration Association
Employment
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